

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, A.P Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1145

Dated:21.03.2014

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.7,547/- (Rupees Seven thousand five hundred and forty seven Only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Sri N.Siva Sankar, IAS Secy. (Poll.),GAD.	January, 2013 to December,2013	3,000	SB A/c No., SBH, Sectt. Branch.
2.	Sri.S.K.Sinha, I.A.S., Prl.Secy. to Govt. . (Ser & HRM)	January, 2014	530	A/C.No.140410011000002 Andhra Bank Prasashan Nagar Branch.
3.	Sri K.Sahadeva Reddy, COI.(KSR)	February, 2014	625	A/c.No.053310011006772 Andhra Bank, Saifabad Branch,IFSCCode:ANDB000533.
4.	Sri C. Sammi Reddy, COI.(CSR)	January, 2014 & February,2014	592	A/C.No.053310011013708, Andhra Bank Saifabad Branch Hyd Ifsc Code:ANDB0000533
5.	Sri W.Ganeshan, Addl Secy. (Genl.)	January, & February 2014	700	SB A/c.No.52088427490, SBH, Sectt. Branch
6.	Sri R.Sesharam Singh, J.S(AIS-IAS)	February, 2014	350	SB A/c.No.1103 1001 1002 266, Andhra Bank, Sectt. Branch
7.	Sri M.V.Rama Raju, D.S. (L&O)	February, 2014	250	A/c.No.110310011001751, Andhra Bank, Sectt. Branch.
8.	Sri L.Subhash Reddy D.S(Services)	February, 2014	250	SB A/C:110310011002567 Andhra Bank Secretariat.
9.	K.Rajeswari D.S.(GPRM &AR.)	December, 2013 to February 2014 (3 Months)	750	A/c.No.110310011001110 Andhra Bank, Sectt. Branch.
10.	Smt.Nirmala D.S(GPM&AR)	January & February 2014	500	A/c No.52088447337 S.B.H Secretariat Branch.
		TOTAL	7,547	

(Rupees Seven thousand five hundred and forty seven only)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

(P.T.O)

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3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVT(GENL.)

To
The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Chief.Secy/P.S. Spl.C.S(RIAD.)
P.S. to Secy.(Ser.)//P.A to J.S.(AIS-IPS)/P.A.
J.S.(AIS-IAS)/D.S.(OL)/D.S.(Ser.)(GPM. &AR)
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER